

# APPENDIX A

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## APPENDIX A

FORMS/MESSAGE FORMATS  
(INTRODUCTION)

1. The forms and message formats prescribed for use **in MILSTRIP** are as described below and as illustrated in the following appendices.

2. The basic considerations in the design of the forms are as follows:

a. The forms, although separately identified, are designed for a complete system and therefore complement one another as to the placement of data elements and codes.

b. The forms are designed for data entries by means of machine, typewriter, ballpoint pen, or pencil.

c\* The forms are designed to facilitate the conversion of written data entries to a machine readable fixed length format in any organizational element of the supply system.

3. DD Form 1348, "DoD Single Line Item Requisition System Document (Manual)", (Appendix A1). A four part form consisting of either two EAM cards - "Manila" or paper (arranged as the first and last copies) with two paper forms, carbon interleaved. The use of EAM cards or paper as the first and **last** copies is optional. However, when paper is used, the first copy will be bond paper or equivalent and the last copy may be bond paper or tissue. The form size will remain unchanged when either cards or paper are used. All copies are identical in format. When required, unit price and total price data will be entered in blocks T and U, respectively, on copies 2, 3, and 4 and, at the option of the requisitioning S/A, may be entered on the original copy. When unit and total price appears on the original, the data will also be entered in blocks T and U respectively. In addition, the original card, when used, is upper **left** corner cut.

a. The form is used as a:

(1) Manual requisition or manual requisition modifier.

(2) Manual **followup**.

(3) Manual cancellation.

b. Although the top card **of** this form is basically the same as DD Form **1348m**, there are minor differences which are explained as follows:

(1) There is no application to the 552 or 557 interpreter; therefore, a second interpreting line is not provided. The data blocks are positioned to permit keypunch of the written data in the card as the card is punched.

(2) The manual form moves only from the requisitioner to the supply source; therefore, neither the top nor bottom line provides a caption for "suffix" or "status." For the same reason, the bottom line is furnished as a columnar guide for a keypunch operator and does not provide captions for the variable data in rp 67-80.

(3) Inasmuch as the manual form will ordinarily be mailed, blocks A and B are provided for entry of in-the-clear addresses to facilitate handling.

4. DD Form 1348m, "DOD Single Line Item Requisition System Document (Mechanical)". (Appendix A2). A standard EAM card - "Natural," with upper left corner cut.

a. This Form is used as:

- (1) Requisition or Requisition Modifier.
- (2) Followup.
- 3) Passing Order.
- (4) Cancellation.
- (5) Supply Status.
- (6) Request for Improved ESD.
- (7) Shipment Status.
- (8) Materiel Release Order or Materiel Release Order Modifier.
- 9 Referral order.
- (10) Redistribution Order.
- 11 Materiel Release Confirmation.
- 12 Materiel Release Denial Warehouse Refusal.
- 13 Materiel Obligation Validation Request.
- 14 Materiel Obligation Validation Response.
- 5, Notice of Availability.

b. Only one card form **is** provided for multiple formats with control of a specific format maintained by means of the **DI** code.

c. The document data entries will differ depending upon the type of transaction involved. Due to the numerous data entries prescribed for entry in rp 67-80 (dependent upon the transaction), the caption **on the** bottom line is "VARIABLE DATA ELEMENTS DEPENDING ON DOCUMENT IDENTIFIER CODE."

d. The card is designed primarily for electrical transmission and mechanical processing; therefore, interpretation would not normally be required. However, interpretation capability has been included to provide flexibility and interpretation of all data elements for all documents. The first 59 characters of data are interpreted on the top line, and data contained in rp **60-80** are on the second line of interpretation. This may cause **specified data to be** separated or split; however, continuity of rp **1-80** has been **maintained**.

e. Data blocks in the body of the form consider the requirement of organizations using manual procedures. Data blocks A and B, which are included on the manual form, are not required on the mechanical card and therefore, the first block provided on the latter form is identified by "C" and continues with data blocks identical to those included on the manual form. The data blocks identified with numerics 1-80 are provided for entry of written data corresponding to the top line captions pertaining to a requisition. Blocks D through K are included for entry of data by processing points and pertain to requisition editing and status preparation. Blocks **C** and L through **W** are utility blocks to accommodate local requirements.

5. **DD Form 1348-1, "DoD Single Line Release/Receipt Document," Appendix A3).** A ~~single~~ part paper, carbon-interleaved, continuous form of pin-fed, **tear-away** configuration, measuring 8 inches wide (usable), and 5-1/2 inches in length (top to bottom). The form is designed to accept 10 printed characters to the inch.

a. This form is used as:

(1) Release document from distribution point to consignee, resulting from a requisition.

(2) Release **document** for retrograde materiel or **interbase** (post, camps, stations, etc.) movements.

(3) Materiel returns from base to depot.

(4) Receipt document by the consignee.

(5) An acceptable and preferred requisition when requesting **property** directly from **DRMOs**.

b. This form **is** designed to accommodate the various elements of data used by any of the Services as source information for preparing other documentation. This multi-part paper document enables the supply source to use a single method **of** documentation for all requisitioners and provides a standard receiving document that will accommodate both manual and machine-equipped requisitioners and consignees. The form is designed to accommodate 10 printed characters to the inch, on one line at the top of the form, which can be printed from one **80** position EAM card containing all the data significant to the requisitioner.

c\* The S/As have the option to stock the **DD** Forms 1348-1 with perforated parcel post labels attached to the outer right hand edge of the forms. The labels will be designed to enable attachment to parcel post packages for accomplishment of franked mail privileges. These labels may be designed with a horizontal perforation dividing the attachment into two sections, the upper portion to be used for such internal processing purposes as may be locally prescribed. When this type of label is used, care should be taken to ensure that the parcel post portion is large enough to accommodate both the ship-to and mark-for addresses. (This may require lowering the perforation.) "Numbering of copies and location of the numbers on the form and/or attachment will be at the S/A option. When the address labels are used, the overall size of the basic **DD** Form 1348-1 will remain unchanged. Since the labels will be separated from the **DD** Form 1348-1 and used independently thereof, the S/As are authorized to use internally established form numbers on the labels.

6. **DD** Form 1348-5, "DoD Notice of Availability/Shipment Document, " (Appendix A5). A three part, carbonless paper form of continuous pin fed, tear-away configuration. The outside dimensions are 9-1/2 by 7 inches and the detached dimensions are 8-1/2 by 7 inches. The form will accommodate 10 printed characters to the inch and may be prepared manually or mechanically. This form is a manual NOA to provide advice of materiel shipments ready for release to designated FMS CRS not having a mechanized capability for processing card documents. This form will be prepared by shipping activities and **will** be furnished to designated FMS CRS to provide notice of materiel shipments ready for release to **countries** not capable of processing the mechanical notice document. It is designed for ease of preparation by shipping activities and for use by CRS. The form will serve as a cover document for the **DD** Form 250, "Materiel Inspection and Receiving Report, " or **DD** Form 1348-1, evidencing the specific items which constitute shipment units.

7. Standard Form 344, "Multi use Standard Requisitioning/Issue System Document, " (Appendix A6). A multi-line item document designed to accommodate a maximum of 15 **single** line items on one sheet.

a. The SF 344 is a multi-line, paper document, measuring 10-1/2 by 8-inches. This form may be prepared by ballpoint pen, pencil, or by typewriter. It consists of two parts, one of which reflects document identification data and the other, requisition data. The document identification data serve to identify a single document and **are** applicable to every line item being requisitioned. The requisition data are the data applicable to the specific items being requisitioned. No deviations or modifications are authorized in the size, format, or use of this form other than as prescribed in this manual. The block alignment of this form is compatible with the numeric block alignment of **DD** Forms 1348 and **1348m**.

b. This form may be completed in as many copies as required. However, only the original copy will be submitted to supply sources **as** a requisition.

c. The SF 344 when used, is authorized for use only as a requisition by the following activities:

(1) Army, Navy, Air Force, and Marine Corps requisitioners placing demands on other Service supply sources, when the form is specified in inter-Service support agreements between the Services involved. (Internal use within a DoD Component will **be prescribed** by each S/A.)

(2) Service requisitioners placing demands on GSA and on **DLA** Supply Centers, when prescribed by the Service implementation of these procedures.

(3) Civilian Agencies authorized to place demands on DoD supply sources.

(4) FMS customers authorized to requisition from U.S. DoD Logistics systems.

d. The SF 344 will be used by authorized activities when:

(1) Requisitioning sources do not have access to ADP capability when requisitioning more than a single item on the same day from the same supply source> or

(2) items being requisitioned are not identified by stock or part numbers.

e. The data entries of SF 344 are the same as prescribed for requisitions submitted on **DD** Forms 1348 and **1348m**. The signature block is not required to be completed on requisitions submitted by Military requisitioners on DoD supply sources. Block 23 (Remarks) is provided for entry **of data** necessary to **assist** in supply decisions and which cannot be accommodated by the prescribed **MILSTRIP** codes.



f. Each item contained on SF 344 **will be** processed separately as a single line without regard to other items contained **in** the document. In this respect, subsequent transactions, such as status, cancellations, **followups**, etc., will be accomplished **on** a single line item basis by use of either the **DD Form 1348** or **DD Form 173** (Joint Message form).

g. When the form is used to requisition items not identified by NSNS or part numbers, the item descriptions **may** be written across an entire line or lines under requisition **data**, without regard to columnar headings. Such data as the quantity, serial number, supplementary address, and signal and advice codes will be entered directly below the **item** descriptions in appropriate blocks. When more than one delivery date **is** applicable to a single item, block 21 will be left blank and delivery dates will be reflected on the line(s) directly beneath the desired items.

h. The use **of SF 344** as a requisition for IPE **is** limited to DoD requisitioners. **This** multiple-use form is not authorized as an invoice/shipping document for IPE.

8. **DD 1348-6, "DoD Single Line Item Requisition System Document (Manual-Long Form)," (Appendix A7).** A paper document designed for **use in** requisitioning NSN items, part number **items or** other items for which the **DD Form 1348M** does **not** permit inclusion of sufficient **per-** tinent identifying data.

a. This form is a multi-part document with measurements of **67/16"** height (top to bottom) by **7-3/8"** width (left to right) which includes outside margins of approximately **1/8"** on all sides. To accommodate storage facilities, this form shall not exceed **7-3/8"** in width (size of stock punch cards). Rp 1-80 **will** be spaced to facilitate use of a typewriter using 10 pitch type (10 characters per inch) without requiring adjustment between fields of data. The form may be prepared **by** typewriter, ball point pen, pencil, or any suitable writing instrument. This form may be configured in sets, pads, or **single** sheets to accommodate the using S/A. The weight of paper stock that the form is printed on is at the discretion of the S/A. The S/As providing duplication and printing of **DD Form 1348-6** are responsible to assure that the form size is not altered.

b. This form consists of two halves:

(1) Top position - which reflects **MILSTRIP** coded data in rp 1-80 and a reject code field.

(2) Bottom position - provides entries for other such technical data as may be necessary for identification of the item.

c. Fold Line. Provisions are made for a fold line in the middle of the form to permit folding and filing with any applicable **DD Forms 1348**.

d. This form may be completed **in** as many copies as required. However, **only the original copy will** be submitted to a supply source as a requisition.

e. Provision is included **in** the form for a separate reject code **block for** use by the supply source to reject the requisition, without preparation of another status document.

f. **When** used, this form **will always** be mailed.

9. **MILSTRIP** Message Requisition (Appendix A9) and Abbreviated **MILSTRIP** Message Supply Status Appendix A12).

a. A requisition may be transmitted electrically in the form of a formatted teletype message or narrative message under chapter 1. For rules governing formatted teletype messages, see appendix A15.

b. When narrative messages (DD Form 173/2, "Joint **Messageform**") are used for this purpose, each transmission will be limited to a maximum of seven requisitions or the contents of a single page, whichever is greater. When explanatory comments are required, the correct **DI** will be entered. Narrative messages will only be used on an exception basis.

c. The first line in the body of the message will contain the words "**MILSTRIP** REQUISITIONS." Thereafter, each requisition **will** be numbered, commencing with number 1, and the first 66 positions of data (except for dividing slashes (/)) will be inserted and divided exactly as hereafter depicted. The basic requisition will consist of 18 separate field-lengths of data.

d. Below is a **sample** message requisition segmented and explained.

First Line: **A0E/(DI); XYZ/(RI); S/(M&S); 1224005123456/**  
(stock or part number); **EA/(unit of issue); 00015/ (quantity);**  
**XY1234/(requisitioner); 1150/(ordinal date); 0112/(serial number);**  
**R/(demand); BLNK (SUPADD); A/(signal).<sup>1</sup>**

Second Line: **19/(fund); 089/(distribution); BLNK/(project);**  
**03/(PD); 154 (RDD); 2B/(advice).<sup>1</sup>**

e. Part number requisitions converted to message format are as illustrated in appendix A14.

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**<sup>1</sup>When an element of data is not available, the field will be reorganized and entered as "BLNK."**

## 10. MILSTRIP Message Followup (Appendix A10)

a. Followups on requisitions may be transmitted electrically in the form of a formatted teletype **message** or a narrative message when requesting status and improved ESD, under chapter 2. For rules governing formatted teletype messages, see appendix A15.

b. When narrative messages (DD Form 173/2) are used for this purpose, each transmission will be limited to a maximum of seven followups or the contents of a single page, whichever is greater.

c. The first line in the body of the **message will** contain the words "MILSTRIP FOLLOWUPS." When requesting normal status, **DI**s AF1, AF2, and AF3 apply. When requesting improved ESD, **DI** AFC applies. Exception data, remarks, and additional wording will be omitted unless **DI AT** is used. The **DI** dictates action **to** be taken by the supply **source**, under chapter 3, and added comments **or requests** are not applicable since the narrative message is no more than one of the media of communications for submitting **followups**.

d. Below is a sample narrative **followup** message segmented and explained:

First Line: **AT5/(DI); XYZ/(RI); S/(M&S); 8305001234567/**  
(stock or part number); **EA/(unit of issue); 00040/ (quantity);**  
**XYZ456/(requisitioner); 1250/(ordinal date); 0111/(serial number);**  
**R/(demand); BLNK/(SUPADD); A/(signal).<sup>2</sup>**

Second Line: **12/(fund code); 089/(distribution code); BLNK/**  
(project code); **07/(PD); 154/(RDD); 2B/(advice).<sup>2</sup>**

11. Request for Supply Assistance. Request for Supply Assistance under chapter paragraph 0. of the basic manual is illustrated in appendix A11. **barographs'** 10.c. and 10.d. above also apply, except **DI** AFC **will always** be used. This will assure manual review and reply using chapters 3 and 4 of basic manual.

## 12. Message Cancellation

a. Cancellation of a **requisition** may be transmitted electrically in the form of a formatted, teletype message or a narrative message under chapters 1 and 2. For rules governing formatted, teletype" messages, see appendix A15.

b. When narrative messages (DD Form 173/2) are used for this purpose, each transmission will be limited to a maximum of seven cancellations or the contents of **a single** page, whichever is the greater.

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<sup>2</sup>See Note 1 on page A-7

c. The first line in the body of the message will contain the words "MILSTRIP CA NC EL LOTIONS." Exception data, remarks, and additional wordage will be omitted.

First Line: AC1/(DI); FMI/(RI); 2/(M&S); 8305001234567/  
(stock or part number); EA/(unit of issue); 00040/(quantity); FB2300/  
(requisitioner); 6265/(ordinal date); 0111/(serial number); R/(demand  
code); BLNK/(SUPADD); A/(signal).<sup>3</sup>

Second Line: 12/(fund); 089/(distribution); BLNK/(project);  
02/(PD); 354/(RDD); BLNK/(advice).<sup>3</sup>

### 13. Abbreviated Message Documents (Appendices A12 and A13)

a. Abbreviated message formats are provided for **MILSTRIP follow-ups** (DI AF series only), cancellations, supply status, and shipment status, respectively. Use of **these documents** will be at the option of the individuals/A. Use between S/As will be based upon agreement between the S/As.

b. Abbreviated message **followup** (DI AF\_ only) and cancellation documents will be initiated only by those activities lacking capability to prepare machine readable documents **for** transmission by AUTODIN.

c. When abbreviated messages are used, each message will be **limited** "to a maximum of seven line items or the contents of a single page, whichever is greater.

d. The first line in the body of the message (DD Form 173) will contain the words "ABBREVIATED. MILSTRIP FOLLOWUPS, CANCELLATIONS, SUPPLY STATUS, or **SHIPMENT** STATUS," as applicable. Thereafter, each line item **will** be numbered, commencing with number 1. Slashes (/) or other appropriate marks **will** be inserted between each code and/or data **element** as **depicted** in appendices A12 and **A13**. The authorized data element and code entries for abbreviated messages are as follows:

(1) **Followups** and cancellation requests (no supply status received).

(a) Document identifier.

(b) Routing identifier (To).

(c) Stock or part number.

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<sup>3</sup>See Note 1. on page A-7.

- (d) Unit of issue.
- (e) Quantity.
- (f) Requisition document number.
- (g) Distribution, when **applicable**; otherwise, leave blank.
- (h) Priority designator.
- (2) Followups and cancellation requests (supply status **received**).
  - (a) Document identifier.
  - (b) Routing identifier (To).
  - (c) Stock or part number.
  - (d) Unit of issue.
  - (e) Quantity.
  - (f) Requisition document number.
  - (g) Suffix, when applicable; otherwise, leave **blank**.
  - (h) Status.
  - (i) Distribution, when applicable; otherwise, leave blank.
  - (j) Priority designator.
- (3) **Supply** status.
  - (a) Document identifier.
  - (b) Stock or part number.
  - (c) Unit of issue.
  - (d) Quantity.
  - (e) Requisition document number.
  - (f) Suffix, when applicable; otherwise, leave **blank**.

- (g) Priority designator.
- (h) Status.
- (i) Estimated shipping date.
- (4) Shipment status
  - (a) Document identifier.
  - (b) Quantity.
  - (c) Requisition document number.
  - (d) Suffix, when applicable; otherwise, leave **blank**.
  - (e) **Date** shipped or estimated shipping date.
  - (f) Priority designator.
  - (g) TCN GBL number, registered parcel post number, or other shipment number.
  - (h) Mode-of-shipment.

NOTE : When an element of data listed above is not applicable, the field will be recognized and entered as **"BLNK."**

14. Materiel Obligation Validation Form Letters and **Messages**. Form letter requests, **followup** requests, message requests, and replies are provided in appendices **A16-A21** for use. **in** connection with MOV procedures under chapter 7.

\* 15. DD Form 1348-1A, Issue Release/Receipt Document (IRRD),  
Appendix A26

a. Non-Preprinted IRRD. A single line item, single part form **produced on** plain stock paper (see example, appendix A26). The form is configured to accommodate printing of two forms on a **single sheet** of paper measuring **8 1/2"** by **11. "** All **data** blocks will contain in-the-clear data **as** required. Blocks 24, 25, and 26 will **contain** bar coded data except for DRMO documents. **DRMO** documents **will** not contain bar coding in block 26.

b. Preprinted IRRD. LOGMARS bar coding will be accomplished by those activities that have the necessary equipment in place (see example, appendix A26). All data blocks will contain in-the-clear data as required. Blocks 24, 25, and 26 will contain bar coded data except for DRMO documents. **DRMO** documents will not contain bar coding **in block 26.** For those activities that do not have bar coding capabilities, the form may be prepared by typewriter, or pen (see example, appendix A26). When **the** form is prepared manually, bar coded data will not be included. Specifications for the pre-printed form are **as** follows:

<u>ITEM</u>	<u>NARRATIVE</u>
DESCRIPTION:	The form measures 8" wide (side to side) with a border of 1/4" on either side, total measurement of 8 1/2"; length (top <b>to</b> bottom) measures 5" with a border of 1/4" on either side; total measurement of 5 "1/2", . Preprinted forms may be configured" in two or more forms <b>to</b> a set. <b>The</b> image area of the form is 8 1/2" wide by 5 '1/2" high; overall size, including pin fed tabs, is <b>9 1/2"</b> by 6". Copies of the <b>pre-printed</b> forms will be numbered Copy 1 and Copy <b>2</b> , etc. , in the lower right portion of the bottom margin.
SPACING:	Vertical spacing <b>will</b> be in increments of 1/6". . . Horizontal spacing will be in increments of <b>1/10."</b> .
PAPER:	Good <b>quality</b> , new, <b>highly</b> reflective. 15-16 pound <b>paper stock.</b> <b>Recycled paper</b> will not be used. The paper may be any color that provides a minimum bar code print contrast signal (PCS) as specified in MI <b>IL-STD 1189.</b>

c. The IRRD data elements, configuration and locations are as follows :

<u>DATE ELEMENT NAME</u>	<u>LENGTH</u>	<u>RECORD POSITION(S)</u>
<b>DI</b> Code	3	1-3
<b>RI</b> Code From	3	4-6
Media & Status	1	7
Unit of <b>Issue</b>	2	<b>23-24</b>
Quantity	<b>5</b>	25-29
Service	1	45
Supplementary Address	<b>5</b>	<b>46-50</b>
Signal	1	<b>51</b>
Fund	2	<b>52-53</b>
Distribution	3	<b>54-56</b>
Project	3	57-59
Priority	2	<b>60-61</b>
Required Delivery Date	3	<b>62-64</b>
Advice	2	<b>65-66</b>
<b>RI</b> Code	3	67-69
<b>O/P</b>	1	<b>70</b>
Condition	1	<b>71</b>
Management	1	<b>72</b>
	1	<b>73</b>
Unit Price	7	<b>74-80</b>



<u>BLOCK</u>	<u>ELEMENT NAME</u>	<u>BLOCK SIZE NO. OF CHARACTERS</u>	<u>BLOCK</u>
	Total Price	10	1
	Ship From	10	2
	Ship To	9	3
	Mark For	19	4
	Doc Date	5	5
	NMFC	9	6
	Freight Rate	8	7
	Type Cargo	10	8
	Physical Security	4	9
	Qty/Rec'd	7	10
	Unit Pack	3	11
	Unit Weight	10	12
	Unit Cube	7	13
	UFC	6	14
	Shelf Life	3	15
	Freight Classification Nomenclature	36	16
	Item Nomenclature	36	17

<u>BLOCK ELEMENT NAME</u>	<u>NO. OF Characters</u>	<u>BLOCK</u>
Type Container	5	18
No. of Containers	8	19
<b>Total</b> Weight	13	<b>20</b>
<b>Total</b> Cube	<b>10</b>	<b>21</b>
Received By	26	22
Date Received	10	23
Document Number and Suffix (30-44)	44	24
National Stock Number and Additional (8-22)	44	25
<b>RIC (4-6) UI (23-24)</b> Qty <b>(25-29)</b> Cond Code (71) DIST (55-56) UP (74-80)	<b>80</b>	<b>26</b>
Additional Data	Variable	27

d. The IRRD is used as:

(1) An issue document from distribution point to consignee resulting from a requisition.

(2) A release document for retrograde materiel or interbase (post, camp, station, etc.) movements.

(3) A materiel return document from base to depot.

(4) A receipt document by the consignee.

(5) Disposal turn-in document.

(6) Local requisition on DRMO.

e. The IRRD is designed to accommodate the various elements of data used by any of the Services as source information for preparing other documentation. The document enables supply sources to use a single method of documentation for all requisitions and provide a standard "receiving document that will accommodate both manual and automated requisitioners and consignees.

16. AUTOMATED PACKING LIST (APL). An optional single part listing of line items **shipped**. The automated packing **list** is free form, i.e. , it is not designed" as a DD form. The **data** elements "and suggested **format** for the APL are at appendix A27. \*





A3-1

## (WITH ADDRESS LABEL)

[illegible]

## APPENDIX A5

DD FORM 1348-5, "NOTICE OF AVAILABILITY/SHIPMENT"

NOTICE OF AVAILABILITY/SHIPMENT				FROM (Issuing Activity's complete name and address)			
FOR (Name of Country)		NUMBER OF LINE ITEM (S) IDENTIFIED ON ACCOMPANYING 00 FORM (S) 880/1840.1					
NOTICE NUMBER	CASE NO	TYPE PACK	PIECES	WEIGHT (Lbs)	CUBE	SECURITY CLASSIFICATION	
AMMUNITION/EXPLOSIVES CLASS		EXTREME DIMENSIONS/WEIGHT					
		WEIGHT (Lbs)		LENGTH (Feet)	WIDTH (Feet)	HEIGHT (Feet)	
TO BE COMPLETED BY ADDRESSEE (Press hard when writing)							
1. After completion detach both copies - retain Copy 2 for your records. 2. Fold Copy 2, place in envelope and mail at once to the issuing Activity's address.							
CONSIGNEE TO (Enter the complete name and address of Consignee)							
NAME				STREET			
CITY				STATE (Include ZIP Code)			
OTHER INFORMATION							
ADDRESSSEE →							
1							
J							

DD FORM 1348-5, 1 Jun 69





A7-1

14000 JMW

DOCUMENT IDENTIFIER		ROUTING IDENTIFIER		M & S		ITEM IDENTIFICATION* (NSN, FSCM, Part No., Other)																UNIT OF ISSUE		QUANTITY				S I L E REQUISITIONER								
						FSCM								PART NUMBER																						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35		
DOCUMENT NO (Cont)						DATE		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FIND CODE		DISTRIBUTION CODE		PROJECT CODE		PRIORITY		REQUIRED DELIVERY DAY OF YEAR		ADVICE CODE		BLANK										
6	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69			
										REJECT CODE (FOR USE BY SUPPLY SOURCE ONLY)		IDENTIFICATION DATA *1 MANUFACTURER'S CODE AND PART NO (When they exceed card columns 8 thru 22)																								
0	71	72	73	74	75	76	77	78	79	80	65	66	2 MANUFACTURER NAME																							
1 MANUFACTURER'S CATALOG IDENTIFICATION												4 DATE (YYMM)				5 TECHNICAL ORDER NUMBER																				
3 TECHNICAL MANUAL NUMBER												7 NAME OF ITEM REQUESTED																								
8 DESCRIPTION OF ITEM REQUESTED																								8a COLOR												
																								8b SIZE												
9 END ITEM APPLICATION																								9a SOURCE OF SUPPLY												
9b MAKE												9c MODEL NUMBER						9d SERIES						9e SERIAL NUMBER												
10 REQUISITIONER (Clear text name and address)												11 REMARKS																								

00 form 1348-6, FEB 85<sup>i</sup> Edition of Apr 77 may be used until ● exhausted 000 SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL LONG FORM)

APPENDIX A7

DD FORM 1348-6

"DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL-LONG FORM)"

DOD 4000.25-1-M

APPENDI X A8

GSA FORM 10050, "SUPPLY/SHIPMENT STATUS"



SUPPLY/SHIPMENT STATUS

ADDRESSEE

SUPPLY AND SHIPMENT STATUS INFORMATION

SAMPLE

## APPENDIX A9

MILSTRIP MESSAGE REQUISITION

JOINT MESSAGEFORM.		
<p>FROM {APPROPRIATE INDICATOR OF SENDER?}</p> <p>TO {INSERT ADDRESSEES}}</p> <p>MILSTRIP REQUISITIONS:</p> <p>1. A0A/FMI/2/8305001234567/EA/00040/FB2300/1150/0111/R/BLNK/A/ 12/089/BLNK/02/154/28</p> <p>2. A0A/FMI/8/8305002345678/EA/00001/FB2300/1150/0112/N/BLNK/A/ 19/089/BLNK/03/154/BLNK</p> <p>3. A0E/FMI/8/1234005123456/EA/00015/FB2300/1150/0113/R/BLNK/A/ 19/089/BLNK/03/154/BLNK</p> <p>{NOTE: SEE CHAPTER 2, PARAGRAPH A. FOR TYPE OF EXCEPTION DATA TO BE ENTERED}.</p> <p>4. A0A/FMI/8/8310002345678/EA/00011/FB2300/1150/0114/R/BLNK/A/ 14/089/BLNK/02/155/BLNK</p>		
TR		
<p>1. TYPED NAME, TITLE OFFICE SYMBOL AND PHONE</p> <p>2. SIGNATURE</p>		<p>SPECIAL INSTRUCTIONS</p> <p>{Complete all other message elements under S/A instruc- tions}.</p> <p>SECURITY CLASSIFICATION</p> <p>DATE TIME GROUP</p>

D 173/2

PREVIOUS EDITION IS OBSOLETE

\*U.S.GPO:1986-0-167-009

APPENDIX A10  
MILSTRIP MESSAGE FOLLOWUP

JOINT MESSAGE FORM		SPECIAL INSTRUCTIONS	
FROM {APPROPRIATE INDICATOR OF SENDER} --i			
TO {INSERT ADDRESSEES}}			
MILSTRIP FOLLOWUPS:			
1. AF1/FMI/2/8305001234567/EA/00040/FB2300/1250/0111/R/BLNK/A/ 12/089/BLNK/02/154/28			
2. ATE/FMI/8/8310002345678/EA/00011/FB2300/1250/0114/R/BLNK/A/ 14/089/BLNK/02/155/BLNK			
NOTE: REPEAT EXCEPTION DATA FROM AB DOCUMENT. SEE NOTE BELOW.			
3. AFC/FMI/0/8310002345679/EA/00010/FB2300/1250/0115/R/BLNK/A/ 15/089/BLNK/02/156/BLNK			
NOTE: EXCEPTION DATA WILL BE OMITTED FROM AF_ SERIES FOLLOWUPS.			
ATS OR ATE FOLLOWUPS WILL REPEAT THE EXCEPTION DATA FROM THE ORIGINAL ABS OR ABE REQUISITION.			
4 STR			
AFTER TYPED NAME, TITLE, OFFICE SYMBOL, PHONE		SPECIAL INSTRUCTIONS	
		{Complete all other message elements under S/A instruc- tions}.	
TYPE NAME, TITLE, OFFICE SYMBOL, AND PHONE			
SIGNATURE		SECURITY CLASSIFICATION	DATE TIME GROUP

## APPENDIX A11

MILSTRIP MESSAGE SUPPLY ASSISTANCE REQUEST

JOINT MESSAGEFORM							
<p>FROM: {APPROPRIATE INDICATOR OF SENDER}</p> <p>TO: {INSERT ADDRESSEE{S}}</p> <p>INFO: {INSERT ADDRESSEE{S}}</p> <p>SUBJECT: MILSTRIP SUPPLY ASSISTANCE REQUEST</p> <p>L. THIS COMMAND IS EXPERIENCING SERIOUS PROBLEMS DUE TO LACK OF ITEM{S} SHOWN BELOW. REQUEST AGGRESSIVE ACTION TO ACCELERATE DELIVERY AND IMPROVE ESD.</p> <p>DOC NO. W/SUFF NSN</p> <p>FB2300/4152/0111/B 8305-01-123-4567</p> <p>2. <u>SUBSTITUTES</u>. LIST ALL KNOWN AND ACCEPTABLE SUBSTITUTE NSNs OR PART NUMBERS. IF NONE, SO STATE.</p> <p>3. <u>NEXT HIGHER ASSEMBLY</u>. IF NONE, SO STATE.</p> <p>4. <u>LATERAL SUPPORT</u>. LIST ANY ACTIVITIES CONTACTED IN AN ATTEMPT TO OBTAIN ITEM THROUGH LATERAL SUPPORT AND/OR KNOWN ACTIVITIES USING SAME END ITEM OR WEAPON SYSTEM. IF NONE, SO STATE.</p> <p>5. <u>KNOWN SOURCE</u>. LIST ANY KNOWN SOURCES FOR THE ITEM TO INCLUDE NAME, MAILING ADDRESS, AND TELEPHONE NUMBER {IF KNOWN}. IF NONE, SO STATE.</p> <p>6. <u>MISSION IMPACT STATEMENT</u>. INCLUDE END ITEM DESCRIPTION, WEAPON SYSTEM APPLICATION, INDICATE MISSION DEGRADATION CREATED BY LACK OF ITEM{S} OR STATEMENT "A CLASSIFIED NMCS CONDITION EXISTS DUE TO LACK OF REQUIRED ASSETS."</p> <p>7. <u>REMARKS</u>. INCLUDE ADDITIONAL PERTINENT DATA NOT COVERED ABOVE.</p> <p style="text-align: right;">- i</p>							
<table border="1"> <tr> <td> <p>REPORTER TYPED NAME TITLE OFFICE SYMBOL PHONE</p> </td> <td> <p>SPEC. AL INSTRUCTIONS</p> <p>{Complete all other message elements under S/A instructions}.</p> </td> </tr> <tr> <td> <p>TYP. EL. NAME TITLE OFFICE S. MOO. AND PHONE</p> </td> <td></td> </tr> <tr> <td> <p>SIGNATURE</p> </td> <td> <p>SECURITY CLASSIFICATION</p> <p>DATE TIME GROUP</p> </td> </tr> </table>		<p>REPORTER TYPED NAME TITLE OFFICE SYMBOL PHONE</p>	<p>SPEC. AL INSTRUCTIONS</p> <p>{Complete all other message elements under S/A instructions}.</p>	<p>TYP. EL. NAME TITLE OFFICE S. MOO. AND PHONE</p>		<p>SIGNATURE</p>	<p>SECURITY CLASSIFICATION</p> <p>DATE TIME GROUP</p>
<p>REPORTER TYPED NAME TITLE OFFICE SYMBOL PHONE</p>	<p>SPEC. AL INSTRUCTIONS</p> <p>{Complete all other message elements under S/A instructions}.</p>						
<p>TYP. EL. NAME TITLE OFFICE S. MOO. AND PHONE</p>							
<p>SIGNATURE</p>	<p>SECURITY CLASSIFICATION</p> <p>DATE TIME GROUP</p>						

DD FORM 173/2

PREVIOUS EDITION IS OBSOLETE

GPO 1986-0-167-008

APPENDIX A12

ABBREVIATED MILSTRIP MESSAGE SUPPLY STATUS

JOINT MESSAGEFORM		
FROM	TO	
FROM {INSERT ADDRESSEE}		
TO {INSERT MESSAGE NUMBER}		
ABBREVIATED MILSTRIP SLIPPLY STATUS:		
11. AE1/8305001234567/EA/00040/FB2300/1215/0001/BLNK/02/88/3015		
2. AE1/8310002345678/EA/00012/FB2300/1259/0014/8/02/8V/2283		
STR		
AFTER TYPED NAME TITLE OFFICE SYMBOL PHONE		SPECIAL INSTRUCTIONS  {Complete all other message elements under S/A instructions}.
TYPED NAME TITLE OFFICE SYMBOL AND PHONE		
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP

APPENDIX A13

ABBREVIATED MILSTRIP MESSAGE SHIPMENT STATUS

JOINT MESSAGEFORM			
PAGE	OF	FOR	ORIGINATING OFFICE
FROM <INSERT ADDRESSEE>			
TO {INSERT MESSAGE NUMBER}			
ABBREVIATED MILSTRIP SHIPMENT STATUS:			
1. AS1/00040/F85249/1165/0001/BLNK/056/02/8529490170001XX/B			
2. AS1/00012/F85294/1165/0003/A/044/02/8529490170003XX/B			
ISTR			
RAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE		SPECIAL INSTRUCTIONS	
		{Complete all other message elements under S/A instructions}.	
TYPED NAME, TITLE OFFICE SYMBOL AND PHONE			
SIGNATURE		SECURITY CLASSIFICATION	DATE TIME GROUP

b  
5  
4  
3  
2  
1  
0

W



APPENDIX A14

MILSTRIP PART NUMBER/NON-NSN MESSAGE REQUISITION

JOINT MESSAGEFORM										SECURITY CLASSIFICATION									
PAGE		DTG RELEASE TIME				PRECEDENCE CLASS				SPECIAL		LMI		CIC		ORIG MSG IDENT			
		DATE	TIME	MONTH	YR	AC	IN	O											
OF																			
FOR		MESSAGE HANDLING INSTRUCTIONS																	
<p>FROM: {APPROPRIATE INDICATOR OF SENDER} -1</p> <p>TO: {INSERT ADDRESSEES}}</p> <p>MILSTRIP REQUISITION</p> <p>1. ADE/FMI/2/350451234567899/EA/00040/FB2300/D150/D111/R/BLNK/A/ 12/089/BLNK/02/154/28</p> <p>* IDENT DATA</p> <p>A. CAGE CODE AND PART NUMBER {USE TOTAL CAGE CODE AND PART NUMBER WHEN TOO LARGE FOR RP 8-22; WHEN PLACED HERE LEAVE RP 8-22 BLANK}.</p> <p>B. MFG. NAME</p> <p>C. MFG. CAT. &amp; DATE</p> <p>D. TECH. ORD. NO.</p> <p>E. TECH. HAN. NO.</p> <p>F. END ITEM APPL.</p> <p>G. NAME/DESCRIPTION</p> <p>H. MAKE</p> <p>I. MODEL NO.</p> <p>J. SERIES</p> <p>K. SERIAL NO.</p> <p>L. COLOR</p> <p>N. SIZE</p> <p>* {INCLUDE ONLY APPLICABLE PORTIONS, PRESERVING THE ALPHA DESIGNATOR.}</p> <p>REMARKS {WHEN ADDITIONAL DATA, NOT COVERED ABOVE, IS FURNISHED}</p>																			
ISTR																			
NAME TYPE (NAME TITLE OFFICE SYMBOL PHONE)										SPECIAL INSTRUCTIONS									
NAME TYPE (NAME TITLE OFFICE SYMBOL AND PHONE)										{Complete all other message elements under S/A instructions>.									
SIGNATURE										SECURITY CLASSIFICATION					DATE TIME GROUP				

## APPENDIX A15

FORMATTED TELETYPE MESSAGE TRANSMISSION OF  
**MILSTRIP** DOCUMENTS

a. Requisitioning activities and activities shipping materiel to **DRMOs** that do not possess data pattern transmission capability should use formatted teletype message transmission to submit **MILSTRIP** documents to the supply source. Applicable documents are **Dis A0\_**, **AF\_** (to include **AFC**), **AT\_**, **AC\_**, **AK\_**, **AM\_**, **AP9**, **AS3**, and **ASZ**.

b. These transmissions are to be addressed to the appropriate DAAS communications terminal utilizing **CI LAZZ** and LMF of **TC** (tape to card). This method of transmission is limited to 66 characters of data per line (i.e., rp 1-66), unless the teletype terminal has been modified to accommodate up to **80** characters per line. **If** such modification has taken place, 80 characters per line is acceptable since DAAS can process the 80 characters per line. The **MILSTRIP** document format is utilized. Use of a subject line is optional. Paragraph numbering will not be used and no slashes are used between data elements. The format will not include the letters **"BLNK"** for data elements that are not applicable to the document. When data elements are not applicable, those data positions must be left blank. This method of transmission can accommodate up to 450 **MILSTRIP** documents per message and can be a **mix** of those **Dis** discussed in paragraph a. above. Return status by formatted teletype message can also be accomplished for those activities not served by a Data Pattern Terminal through exemptions requested per DoD 4000.25-10-M (reference (q)), **DAAS**, and use **of** an **M&S** requesting electrical transmission.

c. Upon receipt of the formatted teletype message, DAAS converts each document to an 80 character document (data pattern, card image) and continues to process the document as those received in data pattern, card image. DAAS edit rejects will be returned by message with a narrative statement outlining the reason for rejection (e.g., invalid **DI**). Only rejected documents will be returned to the originator for resubmission as the remainder of the documents **will** have been" processed by DAAS.

d. The message on page **A15-2** is included in this manual as an example.

11

JOINT MESSAGEFORM										SECURITY CLASSIFICATION	
										UNCLASSIFIED	
PAGE	DATE TIME				CLASS	SPLAT	ME	CIC	ORIG MSG IDENT		
	DATE	TIME	MONTH	YR	ACT	NET					
									TC	IAZZ	
MESSAGE >>> INSTRUCTIONS											
<p>FROM DEFENSE AUTOMATIC Addressing SYSTEM</p> <p>TO MILSTRIP DOCUMENTS {SUBJECT IS OPTIONAL}</p> <p>AB1N0ZW596000 4567890 EA00001R5219271840001RYN0E01AKR 9NEK505 }REQNS</p> <p>AB1N0ZW5960001234567 EA00001R5219271840002RYN0E01AKR 9NEK505 3</p> <p>AF1N0ZW5960006540780 EA00002R5218271670133RYN0E01AKR 9NEK505169BM }FOLLOWUPS</p> <p>AT1N0ZW5960007654321 EA00001R5219271480002RYN0E01AKR 1NEK505 }</p> <p>AM1N33W5690004217619 EA00002R5219271770108RYN0E01AKR 1NEK505179BB }REQN</p> <p>AM1N35W3110009164134 EA00002R5219271780004RYN0E01AKR 9NEK505180BB MODIFIERS</p> <p>AC1S91W6610004361916 EA00001R5219271760002RYN0E05AKR 1HEK505178 }CANCELLATION</p> <p>AC1N35W5905001363612 EA00002R5219271760001RY00E05AKR }REQUESTS</p> <p>AP95910202002 AT50208024 8025 8084 }MOV RECEIPT</p> <p>CONFIRMATION</p> <p>NOTE: TEMPORARILY NOT TO BE USED BY" INTERNATIONAL LOGISTICS PRO- GRAM {ILP} REQUISITIONERS WHEN REQUISITIONING TO NAVILCO.</p>											
STG											
DATE TIME SYMBOL AND PHONE						{Complete all other message elements under S/A instructions}					
DATE TIME SYMBOL AND PHONE						CLASSIFICATION				DATE TIME GROUP	

## APPENDIX A16

MESSAGE REQUEST FOR SPECIAL MATERIEL OBLIGATION VALIDATION

JOINT MESSAGEFORM:			
TO	FROM	DATE	TIME
<p>FROM {INSERT ADDRESS OF INITIATOR}</p> <p>TO {INSERT ADDRESSEE}</p> <p>{INSERT MESSAGE NUMBER}</p> <p>1. REQUEST SPECIAL RECONCILIATION AND VALIDATION OF NEED FOR ITEM HELD AS MATERIEL OBLIGATION AT THIS ACTIVITY.</p> <p>A. DOCUMENT NUMBER {ENTER REQUISITION NUMBER}.</p> <p>B. STOCK OR PART NO. {ENTER NUMBER BEING REVIEWED}.</p> <p>C. QUANTITY {ENTER QUANTITY ON BACKORDER}.</p> <p>D. PD {ENTER PRIORITY DESIGNATOR IN REQUISITION}.</p> <p>E. SHIP TO {IF OTHER THAN ADDRESSEE, ENTER DODAAC}.</p> <p>2. REQUEST REPLY BY {ENTER A DATE 15 DAYS BEYOND DATE OF MESSAGE DISPATCH} INDICATING QUANTITY TO BE RETAINED AS A MATERIEL OBLIGATION. IF REPLY IS NOT RECEIVED BY THIS DATE, THE OBLIGATED QUANTITY WILL BE CANCELED.</p>			
ISTR			
IAFT (RTYPED NAME TITLE OFFICE SYMBOL PHONE)		SPECIAL INSTRUCTIONS	
RTYPED NAME TITLE OFFICE SYMBOL AND PHONE		{Complete all other message elements under S/A instructions}.	
SIGNATURE		SECURITY CLASSIFICATION	DATE TIME GROUP

DD FORM 173/2

PREVIOUS EDITION IS OBSOLETE

GPO 1980-3-107/000

APPENDIX A17

MESSAGE REPLY TO SPECIAL MATERIEL OBLIGATION VALIDATION REQUEST

JOINT MESSAGE FORM									
FROM	TO	INFO	ATTN	PHONE	EXT	MAIL	DATE	TIME	GROUP
FROM {INSERT ADDRESS OF INITIATOR}									
TO {INSERT ADDRESSEE}									
{INSERT MESSAGE NUMBER}									
1. THIS IS IN REPLY TO YOUR MESSAGE {INSERT ORIGINAL REQUEST MESSAGE NUMBER} REQUESTING SPECIAL VALIDATION OF NEED FOR ITEM HELD AS A MATERIEL OBLIGATION.									
A. DOCUMENT NUMBER {ENTER REQUISITION NUMBER}.									
B. STOCK OR PART NO. {ENTER APPLICABLE NUMBER}.									
C. QUANTITY {ENTER QUANTITY STILL REQUIRED OR "NONE."}									
2. A QUANTITY OF: _____ HAS BEEN RECEIVED PRIOR TO PREPARATION OF THIS VALIDATION RESPONSE.									
NOTE: PARAGRAPH 2 ABOVE WILL BE OMITTED IF NONE OF THE ITEMS HAVE BEEN RECEIVED.									
AFTER TYPED NAME, TITLE, OFFICE SYMBOL, PHONE					SPECIAL INSTRUCTIONS				
TYPED NAME, TITLE, OFFICE SYMBOL AND PHONE									
SIGNATURE					SECURITY CLASSIFICATION			DATE TIME GROUP	



3. Request that acknowledgment of receipt of the **enclosed** validation request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

**2 Encl**

- 1. MOV Request documents
- 2. Listing of Request documents (if applicable)

---

ACKNOWLEDGMENT OF RECEIPT

---

Above validation request documents were received \_\_\_\_\_  
(date) .

\_\_\_\_\_  
(signature)

DO NOT DETACH





3. Request that **acknowledgment** of receipt of the enclosed MOV Request documents **be** accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl

1. MOV Request documents
2. Listing of Request documents (as applicable)

---

ACKNOWLEDGMENT OF RECEIPT

---

**Above** MOV Request documents were received \_\_\_\_\_ (date)"

\_\_\_\_\_  
(signature)

## APPENDIX A20

REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS  
(MAP GRANT AID. TRANSACTIONS)  
(From ILC0 to SA0s)

(Insert date)

FROM: (Insert the official clear-text name and address of the initiating **ILC0** and its assigned AAC.)

TO: (Insert the official clear-text name and address of the SA0 to receive the Validation Request Documents.)

SUBJECT: Request for Validation of Materiel Obligations

1. Enclosed are listings (in duplicate) of MOV Request documents

and a **complete** set of the documents. Each of the validation

~~(strike out if not applicable)~~

requests reflects quantities of the indicated items recorded" as

materiel obligations as of \_\_\_\_\_ and for which the

~~(enter cutoff date)~~

requisitions are aged 180 **days** or more past the requisition **docu-**

ment number date. The requests are submitted to your activity for

validation of the continuing need for the item in the original

requisition document.

2. It is required that the item indicated by each validation request

be reconciled with your records. It is also required that each

validation request be reviewed to determine **the** continuing need for

the item and quantity shown.

**3.** Request that a copy of the enclosed listing/data block 8 and

~~(strike out one)~~

block U of the remarks block, respectively, of documents be

annotated to indicate: (1) the quantity of each **item still** required

and (2) the quantity of each item received prior to receipt of the

validation requests. A copy of the annotated **listing/the** annotated

documents **should** be transmitted by airmail to this activity to arrive --  
no later than \_\_\_\_\_, which is 35 calendar days prior to the  
(enter date)  
supply source response due date.

4. Request that acknowledgment of receipt of enclosed MOV Request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

**2 Encl**

1. Listings of Validation Requests (in duplicate)
2. MOV Request documents (as applicable)

---

AC KNOW LEDGMENT OF RECEIPT

---

Above MOV Request documents were received \_\_\_\_\_  
(date)

\_\_\_\_\_  
(signature)

DO NOT DETACH

## APPENDIX A21

FOLLOWUP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS  
(MAP GRANT AID TRANSACTIONS)  
From 0 to SAOs)

(Insert date)

FROM : **(Insert** the official clear-text name and address of the **initiating(ILCO** and its assigned AAC) '

TO: (Insert the official clear-text name and address of the SAO to receive the Validation Request Documents.)

SUBJECT: **Followup** on Request for Validation of Materiel Obligations

REFERENCE: (Insert reference to original letter.)

1. The referenced letter forwarded listings (in duplicate) of MOV Request documents and a complete set of the documents and requested ~~(strike out one if not applicable)~~ that receipt be acknowledged. This activity has no record of receipt of the requested acknowledgment nor any response to the validation requests. Enclosed are duplicates/triplicates of listings of MOV Request documents and a complete set of the documents. The requests ~~(strike out one)~~ ~~(strike out if not applicable)~~ are submitted to your activity for validation of the continuing need for the item in the original requisition document.

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each validation **request be** reviewed to determine the continuing need for the item and quantity shown.

3. Request that a copy of the enclosed listing/data block 8 and ~~(strike out one)~~ block U of the remarks block, respectively, of documents be annotated to indicate: (1) **the** quantity of each item still required and (2) the quantity of each item received prior to receipt of the validation

requests. A copy of the annotated listing/the annotated documents  
(strike out one)  
should be transmitted by airmail to this activity to arrive no later  
than \_\_\_\_\_, which is 35 calendar days prior to the supply  
(enter date)  
source response due date.

**4.** Request that acknowledgment of receipt of the enclosed MOV  
Request documents be accomplished by insertion of the date and **signa** -  
ture below and return of the correspondence to this installation.

---

ACKNOWLEDGMENT OF RECEIPT

---

Above MOV Request documents were received \_\_\_\_\_  
(date)

\_\_\_\_\_  
(signature)

DO NOT DETACH

APPENDIX A22

VALIDATION OF OVERAGE MATERIEL OBLIGATIONS  
(RCS DD-P&L(Q) 1064)

- |    |  |         |                    |
|----|--|---------|--------------------|
| 1. | Total overage materiel obligations referred for validation (includes those forwarded by AF bases to <b>ALCs</b> ).   |         |                    |
|    | a. U.S. Forces   | Number  | Value <sup>2</sup> |
|    | b. <b>MAP</b> Grant Aid  | Number  | Value <sup>2</sup> |
| 2. | Total cancellations requested by the requisitioner.  | Number  | Value <sup>2</sup> |
| 3. | Total canceled by the logistics system as a <b>direct</b> result of the above <b>requests</b> . <sup>1</sup>   |         |                    |
|    | a. U.S. Forces   | Number  | Value <sup>2</sup> |
|    | b. <b>MAP</b> Grant Aid  | Number  | Value <sup>2</sup> |
| 4. | Percentage of accomplishment (Line 3 divided by Line 2).   | Percent | Percent            |
| 5. | Materiel obligation validation requests to which the requisitioner did not respond (requisitioner failed to acknowledge receipt of requests; did not confirm that materiel obligation should be retained; and did not request suspension of automatic cancellation). | Number  | Value <sup>2</sup> |
| 6. | Total canceled by the logistics system due to <b>nonresponse</b> . <sup>1</sup>  |         |                    |
|    | a. U.S. Forces   | Number  | Value <sup>2</sup> |
|    | b. <b>MAP</b> Grant Aid  | Number  | Value <sup>2</sup> |
| 7. | Percentage of accomplishment (Line 6 divided by Line 5).   | Percent | Percent            |

---

**1**A materiel obligation **shall** not be counted as actually canceled until it **is** certified **that the** materiel **will** not be delivered to the requisitioner, **i.e.**, affected elements of the logistics system have confirmed that shipment/procurement action has been stopped.

**2**All dollar values will be expressed in thousands.

APPENDIX A23

ABBREVIATED MESSAGE EXCESS REPORT, ETC.  
(Materiel Returns Program)

6  
2  
1  
0

JOINT MESSAGEFORM										SECURITY CLASSIFICATION	
TO: (OFFICER'S NAME)		TO: (OFFICER'S NAME)		TO: (OFFICER'S NAME)		TO: (OFFICER'S NAME)		TO: (OFFICER'S NAME)		ORIGINATOR IDENT	
DATE: (DATE)		MONTH: (MONTH)		YEAR: (YEAR)		TIME: (TIME)		DAY: (DAY)		MONTH: (MONTH)	
FROM: (OFFICER'S NAME)		FROM: (OFFICER'S NAME)		FROM: (OFFICER'S NAME)		FROM: (OFFICER'S NAME)		FROM: (OFFICER'S NAME)		FROM: (OFFICER'S NAME)	
FROM {APPROPRIATE INDICATOR OF REPORTING ACTIVITY}											
TO {INSERT ADDRESSEE}											
MILSTRIP EXCESS REPORT:											
FTE/S9E/2/5910001882725/EA/00100/FB2300/											
9261/0001/Blank/FM2300/J/BC/Blank/3AA/											
Blank/Blank/DEM/Blank/A/Blank											
NOTE: THE ABOVE EXAMPLE APPLIES EQUALLY TO OTHER MRP FORMATS BY INDICATING APPLICABLE DI CODE AND DATA CONTENT DISPLAYED IN THIS APPENDIX.											
ISTR											
REPORTER'S NAME, TITLE, OFFICE SYMBOL, AND PHONE						SPECIALLY INSTRUCTIONS					
REPORTER'S NAME, TITLE, OFFICE SYMBOL, AND PHONE						SPECIALLY INSTRUCTIONS					
SIGNATURE						SECURITY CLASSIFICATION				DATE TIME GROUP	

DD FORM 131/3/2 PREVIOUS EDITION IS OBSOLETE U.S. GPO 1985-0-107-000

## APPENDIX A24

MASS OR UNIVERSAL CANCELLATION MESSAGE

JOINT MESSAGEFORM										SECURITYCLASSIFICATION	
PAGE	DTG RELEASE TIME			PRECEDENCE		CLASS	SPECAT	LME	CIC	ORIG MSG IDENT	
	DATE TIME	MONTH	YR	ACT	INFO						
OF											
BOOK	MESSAGE HANDLING INSTRUCTIONS										
<p>FROM {ENTER NAME OF REQUESTOR FROM COLUMN 1, —, FIGURE 8-1}</p> <p>TO. {ENTER DESIGNATED S/A FOCAL POINTS FROM COLUMN 2, FIGURE 8-1}</p> <p>{INSERT MESSAGE NUMBER}</p> <p>SUBJECT: MASS OR UNIVERSAL CANCELLATION MESSAGE {SPECIFY APPLICABLE PROCEDURES}</p> <p>11. REQUESTED BY: {ENTER OFFICE SYMBOL OF REQUESTOR {FROM}}.</p> <p>2. CONSIGNEE: {ENTER "N/A" {NOT APPLICABLE} OR DODAAC{S} TO BE CANCELED}.</p> <p>3. EFFECTIVE DATE: {ENTER ORDINAL DAY OF YEAR THAT CANCELLATION ACTION IS TO BE IMPLEMENTED}.</p> <p>4. PRIORITY DESIGNATOR: {ENTER "N/A" OR APPLICABLE IPD{S} "TO BE CANCELED}.</p> <p>5. FSC, FSG, NSN, P/N: {ENTER "N/A" OR FSC, FSG, NSN, P/N{S} TO BE CANCELED}.</p> <p>6. PROJECT CODE{S}: {ENTER "N/A" OR PROJECT CODE{S} TO BE CANCELED}.</p> <p>7. TRANSPORTATION DIVERSION PRECEDENCE: CENTER THE DESIRED TRANSPORTATION DIVERSION PRECEDENCE &gt; {SEE CHAPTER 8, PARAGRAPH E.2.}.</p> <p>R. SPECIAL INSTRUCTIONS: {ENTER "N/A" OR APPLICABLE ENTRY FROM CHAPTER 8, PARAGRAPH A.5. FOR MASS CANCELLATIONS}. {ENTER "NONE" FOR UNIVERSAL CANCELLATIONS}.</p> <p>NOTE: ALL PARAGRAPH HEADINGS ARE MANDATORY ENTRIES. , DODAAC{S} IS 11ANDATOR% ENTRY IN PARAGRAPH 2., ABOVE, WHEN DATA IS ENTERED IN PARAGRAPHS 4. OR 5.</p>											
ISTR											
RATER TYPED NAME TITLE OFFICE SYMBOL PHONE						SPECIAL INSTRUCTIONS					
TYPED NAME TITLE OFFICE SYMBOL AND PHONE											
SIGNATURE						SECURITYCLASSIFICATION				DATE TIME GROUP	

DD FORM 173/2

PREVIOUS EDITION IS OBSOLETE

• (I S.GPO 1986-0-187-009



## APPENDIX A25

**DEFENSE LOGISTICS STANDARD SYSTEM (DLSS) REVISION**  
**IMPLEMENTATION REPORT**

STATUS REPORT  
APPROVED MILSTRIP CHANGES  
RCS: DD-P&L(Q&SA)1419

APPROVED MILSTRIP

AS OF: \_\_\_\_\_

CHANGES NO: \_\_\_\_\_


STATUS: (Provide narrative as to current status and whether effort is on target. Address any problems that may prevent meeting the implementation date and planned action to recover. Final report should include S/A implementing publication number/system **identifi-**cation/subsystem identification, as applicable.)




ISSUE      RELEASE/RECEIPT      DOCUMENT

(EXAMPLE OF LASER PRINTED FORM WITH LOGMARS BAR CODING)


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100																																																																																																														
01 DOC TYPE										02 FROM										03 TO										04 QUANTITY										05 SUPPL. MENTARY ADDRESS										06 F U D										07 DIS- TRI- BU- TION										08 PRO- JECT										09 P R I										10 ROO- EEA OLT OE										11 A D V										12 R I										13 O C P H D										14 C W O T										15 UNIT PRICE										16 DOLLARS										17 CTS										18 TOTAL PRICE										19 SHIP FROM										20 SHIP TO										21 MARK FOR									
10 DOC DATE										11 MMFC										12 FRT RATE										13 TYPE CARGO										14 PS										15 QTY RECD										16 UP										17 UNIT										18 EIGHT										19 UNIT CUBE										20 LFC										21 S																																																																																																			
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FB500033030906



5970000320291



5965E00011A6 000C558

FORM APPROVED, OMB NO 0704-0186



APPENDIX A26-3

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ISSUE RELEASE/RECEIPT DOCUMENT

(EXAMPLE OF PREPRINTED FORM WITHOUT LOGMARS BAR CODING DATA)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101
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## APPENDIX A26-5

### ISSUE RELEASE/RECEIPT DOCUMENT PREPRINTED FORM WITH LOGMARS BAR CODING BY DOT MATRIX--FOREIGN MILITARY SALES

DD FORM 1348-1A, NOV 87 ISSUE RELEASE/RECEIPT DOC

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00																																																																																																																								
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UNIT PRICE										DOLLARS										CTS										4. MARK FOR										5. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO										9. WPS										10. on. RECD (BUP)										11. UNIT WEIGHT										12. UNIT CUBE										13. UFC										14. JSL										15. FREIGHT CLASSIFICATION NOMENCLATURE										16. ITEM NOMENCLATURE										17. NO CONT										18. NO CONT										19. TOTAL WEIGHT										20. TOTAL CUBE										21. DATE RECEIVED										22. RECEIVED BY									

DIW544230650700

58260106214000C

EW0001A9999999A000

**SAMPLE**

Supplementary Address (first and last three' positions)

Unit Price

Supply Cond i t i o n Code

Quint ity

Unit of Issue

FORM APPROVED, OMB NO. 0704-0188 PREVIOUS EDITION MAY BE USED UNTIL EXHAUSTED.

ISSUE RELEASE/RECEIPT DOCUMENT  
LASER PRINTED FORM WITH LOGMARS BAR CODING  
FOREIGN MILITARY SALES

DD FORM 1348-1A NOV 67 ISSUE RELEASE/RECEIPT DOCUMENT										1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO																													
UNIT OF ISSUE										UNIT OF ADDRESS										DOLLARS										CTS																													
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FORM APPROVED										20. DATE RECEIVED										21. DATE RECEIVED										22. DATE RECEIVED										23. DATE RECEIVED																			
Supplementary Address (first and last three positions)										Unit Price										Supply Condition Code										Quantity										Unit of Issue																			

APPENDIX 27

\*

AUTOMATED PACKING LIST (APL)

1. When the APL is used, it will be prepared by the shipping activity and will contain the following minimum data:
  - a. Automated Packing List (Title).
  - b. Operations Control Number (OCN), as applicable.
  - c. Report date.
  - d. Page number.
  - e. Nomenclature.
  - f. Quantity.
  - g. Unit of Issue.
  - h. Stock Number (national stock number/part number).
  - i. Document number and suffix (from requisition).
  - j. Supplementary address (supp. add.)
  - k. Line items (variable number of lines, a listing of each line item, included in the container).
  - l. Container number.
  - m. Less than truck load (LTL).
  - n. National Motor Freight Classification (NMFC).
  - o. Total containers (total number of containers that make up the shipment).
  - p. TCN (transportation control number).
  - q. TAC (transportation account code), if applicable.
  - r. Shipment unit number (SU number), if applicable.
  - s. From (DoDAAC and/or in-the-clear address, shipping activity).

## CH 3

DoD 4000.25-1-M

2. The following is the suggested format of the APL: \*

```

(LINE 1)                                     AUTOMATED PACKING LIST

(LINE 2) NWLF01   OCN 129518   REPORT DATE" 07.24.85.205   PAGE 1)

(LINE 3)  NOMENCLATURE  QTY  UI  STOCK NUMBER  DOCUMENT NO.   SUPP ADD

      MICROCIR      00004 EA 5962011291152  FB206752000070  YAT479
(LINE  ITEM  MICROCIR      00001 EA 5962011283890  FB206752000071  YAT479
DATA)  MICROCIR      00001 EA 5962011064661  FB206752000074  YAT479
      MICROCIR      00001 EA 5962011013751  FB206752000081  YAT479
      MICROCIR      00001 EA 5962010824486  FB206752000088  YAT479
      MICROCIR      00001 EA 5962010775072  FB206752000089  YAT479
      MICROCIR      00002 EA 5962010692637  FB206752000090  YAT479

(LINE 4)  CONTAINER  0001      LTL      NMFC
              0100.0      061700

              TCN      TAC      SU NUMBER
(LINE 5)  TOTAL CONTAINERS  00001 FB206752000232X  SIEE  20151671

(LINE 6)  FROM:  SW  3400
              DEFENSE DEPOT OGDEN
              OGDEN, UTAH 34407
  
```

## LEGEND:

```

LINE 1 - Title
LINE 1 - Shippers internal report number (NWLF01), shippers operational control number (OCN 129518), Report Date MM.DD.YY.TIME (07.24.85.205), page number (1)
LINE 3 -NOMENCLATURE (name), QTY (issue quantity), UI (unit of issue), STOCK NUMBER (national stock number/part number), DOCUMENT NUMBER (requisitioner's document number), SUPP ADD (supplementary address)
LINE ITEM DATA - Line items contained in shipment
LINE 4 - CONTAINER (number of container), LTL (less than truckload), NMFC (National Motor Freight Classification)
LINE 5 - TOTAL CONTAINERS (number of containers in a shipment), TCN (transportation control number), TAC (transportation account code), SU number (shipment unit number)
LINE 6 - FROM (address of shipping activity)
  
```